

GENERAL SERVICES

6003219 100% 2018 UTGO Bond Funding – To Provide Capital Improvements to Patton Recreation Center. – Contractor: DeAngelis Diamond Construction, LLC – Location: 3955 Orchard Hill Place Suite 235, Novi, MI 48375 – Contract Period: Upon City Council Approval through December 20, 2021 – Total Contract Amount: \$672,710.00.

Costs budgeted to Bond Fund, Acct. 4503-21001-470010-631100-475004-02009-0, Appropriation for 2018 UTGO Bonds, Series A includes available funds of \$24,454,482 as of Jan. 4, 2021. Proposals requested; 5 Proposals received and evaluated. This recommendation is for approval of the contract with the vendor submitting the Lowest cost and ranked the highest, received from DeAngelis Diamond Construction, for the bid amount of \$599,235. *The difference between the Contract cost of \$672,710 and the bid price of \$599,235, is due to the addition of 3 alternates to the contract cost - PA System, Pool scaffolding, & Lighting in Gym bleachers.* Other proposals received in order of their rank: W3 / JJ Barney jt. venture for \$779,513 [*eligible for 7% equalization for comparison cost of \$724,947.09*]; Gandol for \$776,752 [*eligible for 2% equalization for comparison cost of \$761,216.96*]; LLP Construction for \$815,316 [*eligible for 2% equalization for comparison cost of \$799,009.68*]; and DMC Consultants for \$1,023,071 [*eligible for 8% equalization for comparison cost of \$941,225.32*]. Major Improvement tasks are in the following areas of the Center: Pool - Remove and replace light fixtures, and replace existing bleacher lighting with LED fixtures; Dance room - Refinish hard wood flooring, repair or replace heating unit; Gymnasium - Refinish hard wood floors, replace scoreboard, replace lighting fixtures with LED; Install new duct work in pool area; Install new air handling units, boilers and pumps; provide a complete cleaning of all ductwork. Costs include: Pool improvements for \$163,163; Dance floor improvements for \$26,095; Gym improvements for \$38,200; Building modifications for \$19,000; DDC Honeywell Controls for \$88,563; Duct distribution for \$9,000; Duct cleaning for \$18,000; HVAC air balancing for \$30,563; Trane Roof top unit for \$69,563; General Conditions for \$79,142.10; Additional services for \$57,945.90; New P.A. System for \$41,475; Use of Scaffolding in the Pool for 3 weeks for \$30,000; New lighting in Gym bleachers for \$2,000. Funding for Additional services is to address hidden conditions that are revealed or to address emergency or unplanned work Covenant of Equal Opportunity Affidavit signed 7-16-20; TAXES: Good Through 10-27-21; Hiring Policy Compliance Affidavit signed 8-5-20, Employment application submitted complies; Slavery Era Records Disclosure Affidavit signed 5-18-20, indicating NO records to disclose; Political Contributions and Expenditures Statement signed 5-18-20, no contributions identified. Vendor indicates 3 employees

assigned to this contract; None are Detroit residents, however the vendor has filed an Employment plan once work begins.

Council President Jones has submitted the following questions and concerns:

1. Completed Target Business and Employment Link for W3/JJ Barney (Joint Venture) and DMC Consultants;
2. Bid Tabulations detailing how equalization credits were applied including bid amounts;
3. Please request a tangible hiring plan from DeAngelis Diamond Construction including but not limited to:
 - a. Plans for Target Outreach and Recruitment;
 - b. Number of Hires within six (6) months;
 - c. Residency of Hires within six (6) months;
 - d. Proof of compliance with City of Detroit ban the box ordinance;
 - e. Modification of pre-employment screening and testing; and
 - f. If legally feasible, commitment to an agreed upon priority hiring window.
4. Detailed steps taken by the Office of Procurement to inform Detroit businesses of bid opportunities and recruit Detroit businesses for all services awarded to Non-Detroit companies.
5. How were all qualified City suppliers notified?